



5750 Almaden Expressway
San Jose, CA 95118-3686

Vendor: 100824
HTE ENGINEERING
8675 SOUTH SANDY PARKWAY, 111
SANDY, UT 84070

Vendor Location: 1
HTE ENGINEERING
8675 SOUTH SANDY PARKWAY, 111
SANDY, UT 84070

ITB VW0100 Rubber Dam

This purchase order serves as the NOTICE TO PROCEED. Please refer to ITB VW0100 for all terms and conditions and specifications.

Payment Instructions

PLEASE ASSIST US IN PROVIDING QUICK PAYMENT TO YOU BY HAVING THE PURCHASE ORDER NUMBER ON ALL INVOICES SUBMITTED FOR PAYMENT. ONE INVOICE PER EMAIL SUBMIT TO: APinvoice5750@valleywater.org

Purchase Order

P.O. No. must appear on all invoices, shipping documents and packages related to this order

Purchase Order 100821 PO	Date 05/27/2021	Revision 1	Page 1 of 1
Payment Terms	Freight Terms Destination	Ship Via	
Buyer Kevin Kelley	Phone (408) 630-2421	Email KKELLEY@valleywater.org	

Ship To: Winfield Warehouse (MAIN)
5905 Winfield Boulevard
San Jose, CA 95123-2728

Bill To:

Line	Description	Mfg ID	Order Qty UOM	PO Price	Extended Amt	Due Date
1	DESIGN SERVICES Vendor Item: DESIGN SERVICES Design Services, Design Calculations, Drawings-Specs		1 EA	\$96,000.00	\$96,000.00	00000000
2	COMMISSIONING SERVICES Vendor Item: COMMISSIONING SERVICES Commissioning Services		1 EA	\$95,400.00	\$95,400.00	00000000
3	RUBBER DAM MANUFACTURING Vendor Item: RUBBER DAM MANUFACTURING Rubber Dam Manufacturing includ Anchor, Blower, Control Sys		EA	\$589,400.00	\$589,400.00	03/18/2022
4	WARRANTY AND DELIVERY SERVICES Vendor Item: WARRANTY AND DELIVERY SERVICES Warranty and Delivery Services		1 EA	\$368,200.00	\$368,200.00	00000000

Total PO Amount \$1,149,000.00

Grand Total \$1,149,000.00

Authorized Signature

Kevin Kelley

(408) 630-2421